

BILL NO. R-91-07-31

RESOLUTION NO. R-39-91

A RESOLUTION authorizing the transfer of funds between certain accounts within the 1991 budgets of certain City Departments.

WHEREAS, it has become necessary to transfer funds to certain accounts in the 1991 budgets of certain accounts of the respective City Departments; and

WHEREAS, adequate funds exist in certain accounts of the respective City Departments; and

WHEREAS, such transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the Controller of the City of Fort Wayne, Indiana, is hereby authorized to transfer the following stipulated sums within the 1991 budgets of the following listed City Departments.

GENERAL FUND

* Mayor

Increase

4200 Supplies & Materials \$ 2,000

Decrease

4100 Personal Services \$ 2,000

* Law

Increase

4200 Supplies & Materials 500

Decrease

4300 Other Services & Charges \$ 500

* Personnel

Increase

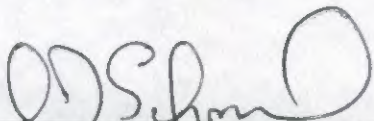
4300 Other Services & Charges \$ 500

Decrease


4100 Personal Services \$ 500

	*	<u>Right-Of-Way</u>		
1		<u>Increase</u>		
2		4200	Supplies & Materials	\$ 1,000
3		4300	Other Services & Charges	\$ 2,000
4		<u>Decrease</u>		
5		4100	Personal Services	\$ 3,000
6	*	<u>Solid Waste</u>		
7		<u>Increase</u>		
8		4300	Other Services & Charges	\$ 21,600
9		<u>Decrease</u>		
10		4100	Personal Services	\$ 21,600
11		<u>MVH FUND</u>		
12	*	<u>Street Engineering</u>		
13		<u>Increase</u>		
14		4100	Personal Services	\$ 3,200
15		4200	Supplies & Materials	\$ 3,000
16		<u>Decrease</u>		
17		4300	Other Services & Charges	\$ 6,200
18		<u>LR&S FUND</u>		
19	*	<u>Traffic Engineer</u>		
20		<u>Increase</u>		
21		4100	Personal Services	\$ 10,000
22		<u>Decrease</u>		
23		4200	Supplies & Materials	\$ 10,000
24	*	<u>Parking Administration</u>		
25	*	<u>Park</u>		
26	*	<u>Decrease</u>		
27		4300	Other Services & Charges	\$ 10,000
28	*	<u>CPG1</u>		
29		<u>Increase</u>		
30		4300	Other Services & Charges	\$ 5,000
31	*	<u>CPG2</u>		
32		<u>Increase</u>		
		4300	Other Services & Charges	\$ 5,000

SECTION 2. That this Resolution shall be in full force
and effect from and after its passage and any and all necessary
approval by the Mayor.


Councilmember

APPROVED AS TO FORM
AND LEGALITY


J. Timothy McCaulay, City Attorney

FOUR STAR BOND
SOUTHWORTH CO. U.S.A.
25% COTTON FIBER

Read the first time in full and on motion by Quade and duly adopted, read the second time seconded by Quade, and duly adopted, read the second time title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on 7-23-91, the 7-23-91 at 7:00 o'clock P.M., E.S.

DATED: 7-23-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Schmidt seconded by Schmidt, and duly adopted, placed on its passage. PASSED 1st by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>5</u>			<u>4</u>
BRADBURY				<u>✓</u>
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GIAQUINTA				<u>✓</u>
HENRY	<u>✓</u>			
LONG	<u>✓</u>			
REDD				<u>✓</u>
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 8-13-91

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. 29-39-91 on the 13th day of August, 19 91.

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of August, 19 91 at the hour of 11:00 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 15th day of August, 19 91, at the hour of 3:00 o'clock P.M., E.S.T.

PAUL HELMKE
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE RESOLUTION

DEPARTMENT REQUESTING ORDINANCE CONTROLLER

Q-91-07-31

SYNOPSIS OF ORDINANCE A RESOLUTION TRANSFERRING FUNDS BETWEEN

CERTAIN ACCOUNTS WITHIN THE 1991 BUDGET FOR VARIOUS DEPARTMENTS

OF THE CITY OF FORT WAYNE AS LISTED. THESE TRANSFERS ARE

REQUIRED IN ORDER THAT THE NAMED DEPARTMENT CAN COMPLETE THEIR

OBLIGATIONS AND PAY FOR UNANTICIPATED EXPENSES THAT HAVE

OCCURRED DURING 1991.

EFFECT OF PASSAGE PROVIDES THAT THE LISTED DEPARTMENTS CAN PAY

FOR UNANTICIPATED EXPENSES FROM APPROPRIATE ACCOUNTS.

EFFECT OF NON-PASSAGE MEANS NOT PROVIDED FOR THE NAMED DEPARTMENTS

TO PAY THEIR 1991 OBLIGATIONS FOR APPROPRIATE ACCOUNTS

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) _____

ASSIGNED TO COMMITTEE (PRESIDENT) _____

BILL NO. R-91-07-31

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
DONALD J. SCHMIDT, VICE CHAIRMAN
BRADBURY, REDD, BURNS

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS
REFERRED AN (~~ORDINANCE~~) (RESOLUTION) authorizing the transfer
of funds between certain accounts within the 1991 budgets of
certain City Departments

HAVE HAD SAID (~~ORDINANCE~~) (RESOLUTION) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(~~ORDINANCE~~) (RESOLUTION) _____

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Mark E. GiaQuinta
Donald J. Schmidt

Bradbury
Reed
Burns

DATED:

8-13-91

Sandra E. Kennedy
City Clerk